GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the service of Office Subordinate in the O/o. Ex-Officio Secretary to C.M, for the period from 26.05.2015 to 21.10.2015- Sanction of expenditure of Rs.45,056/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 3260 Dated:31.10.2015.

Read the following:

1. G.O.Rt.No.2381, G.A (Poll.C) Dept., Dated:05.08.2015.
2. Letter.No.294, Poll.C/A1/2015-3, dated:17.10.2015.
3. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 15-16/1111, 1112, 1113, 1114, and 1115, Dated.28.10.2015.

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O R D E R:

Pursuant to the orders issued in the reference 2st read above, the service of one Office Subordinate w.e.f.26.05.2015, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in O/o. Ex-Officio Secretary to CM., in General Administration Department, for the period from 26.05.2015 to 21.10.2015. The Agency has submitted the bills in triplicate for an amount of Rs.45,056/- (Rupees Forty Five Thousand and Fifty Six only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges for the said period.

2. Accordingly, Government hereby accord sanction for payment of remuneration of Rs.45,056/- of Office Subordinates working in the O/o O.S.D to JS to C.M., as detailed below:

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.36 %**	**ESI @ 4.75 %**	**Service Charge @3%**	**Service Tax Payable @ 14%**	**Total**
1.	26.05.15 to 21.06.15	5,835/-	780/-	277/-	175/-	989/-	8,056/-
2.	22.06.15 to 21.07.15	6,700/-	895/-	318/-	201/-	1136/-	9,250/-
3.	22.07.15 to 21.08.15	6,700/-	895/-	318/-	201/-	1136/-	9,250/-
4.	22.08.15 to 21.09.15	6,700/-	895/-	318/-	201/-	1136/-	9,250/-
5.	22.09.15 to 21.10.15	6,700/-	895/-	318/-	201/-	1136/-	9,250/-
Total							45,056/-

(Rupees Forty Five Thousand and Fifty Six only)

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V. SATYANARAYANA
JOINT SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER